

# Invoice

**INVOICE NUMBER**

EF/201

**DATE OF ISSUE**

04/10/2023

**DUE DATE**

04/10/2023

**BILLED TO**

Priya Sharma  
456, Howrah Bridge  
Road, Howrah - 711001

**FROM**

Evergreen Footwear  
Enterprises  
Address: 234, Rayon  
Road, Dyeing District,  
Kolkata, West Bengal  
700001

**PURCHASE ORDER**

4241

**Description****Unit cost****QTY****Amount**

Pearl-White Patent Flats

1,499

3

4,497

**SUBTOTAL**

4,497

**DISCOUNT**

-4

**(TAX RATE)**

12 %

**TAX**

539.16

**SHIPPING**

0

**INVOICE TOTAL****5,032.16**